	la -Ea -D-	MUC /atu -	oost	PO -billed
nvoice -pay -ven/ter				ro -billed
	10/3/96			
TECHDATA	10/7/96	5,600.0	0	5,600.00
TECHDATA		P:5,600.00	L:5,60	0.00 12/5/96
	AP Posted			<u></u>
0-01138-21		M97-24410		
MicroD)	41.69	<i>.</i>	
MicroD	N30 2/7/97	P:41.69 L:	41.69	3/5/97 #9375
	AP Posted			
36139711	2/10/97	Multiple	8	
1	2/14/97	/		
MicroD	N30 2/11/97	P:6,441.52	L:6,44	1.52 3/5/97
	AP Posted	need or. \$35.00	2	
1-38282-11	6/5/97	Multiple	10	
Merisel	6/9/97			777.43
Merisel	N30 6/6/97	P:777.43 L	: 777.43	7/25/97 #1
• · · · · · · · · · · · · · · · · · · ·				
3-32564-11	6/1/97	M97-24919	1	24919
Merisel	6/9/97	360.24		360.24
	N30 6/6/97	P: 360.24 L		7/5/97 #9
)	***************************************	A		
012	5/21/97	Expenses		
RX LANIER ELEC	6/10/97			900.00
	N30 00/00/00	P:900.00 L	: 900.00	6/19/97 #
)		B		
]	· · · · · · · · · · · · · · · · · · ·		
Uptions	Exclusive CH			+
Probler		<u> </u>	_/	بيعا
Dupes Vendor	RMA So	rt Sets	Find	New Records
1 188				

FIG. 108B	FIG. 108D
	
FIG. 108A	FIG. 108C

Income Statement 2	ent 2	T -	☐ Trend Analysis	
Line Add Delete Add Delete	Jers Clear			Portrait
Col-1	Co1-2	Col-3	Col-4	Co1-5
Operating revenue				
Gross Sales				B-Sales Income
Less: Sales discount			B-Sales Discount	
Sales return and allowance			B-Sales Returns/All Calculated	Calculated
Net sales				Calculated
Blank				
Cost of good sold	-		-	
Merchandise inventory start of period	•		B-Merchandise Inve	
Purchase		B-Sales Income	-	
Less: Purchase discount	B- Purchase Discour			
Purchase return and allowances	B- Purchase Returns Calculated	Calculated		
Net purchase		Calculated		
Add Transportation		B-Cost of Goods So		
Net cost of purchase			Calculated	
Cost of good available for sale			Calculated	
Less: Werchandise Inventory - end of period			B-Merchandise Invi	-
Cost of goods sold				Calculated
Gross Margin				
Blank				
	••••	••••		

FIG. 108A

none de la contra della contra de la contra de la contra de la contra de la contra della contra de la contra de la contra de la contra de la contra della contra				
Start Date Pick	Rep	Reports used (Links)	(Links) Used by:	
End Date Pick	T		<u></u>	(-)
O Landscape				
			₽	₽
		******	Chart of Accounts	
	₩	1210	Trada Annt Daraitechlas	4
	B B	1215	Accts Rcvbls - American Express	nn 🎇
	ВА	1216	Accts Rcvbls - Visa	
	₽	1220	Notes Receivable	
	ВА	1240	Other Receivables	1
	BA	1250	Employer's Loans and Advances	
	ВА	1410	Merchandise Inventory	
	ВА	1510	Prepaid Expense	
	ВА	1520	Pepaid Fed. Corp. Tax	
	ВА	1530	Prepaid Franchise Tax	
	ВА	1610	Furniture and Fixtures	
	ВА	1620	Office Equipment	
	ВА	1630	Class Room Equipment	
	ВА	1640	Vehicles	
	ВА	1650	Leasehold improvement	
	ВА	1710	ACC. Depreciation - F&F	
	ВА	1720	Acc. Depreciation - Office Equip.	
	PΔ	1730	Arr Nenreriation - Maga Doom	

FIG. 108B

Calina oxonca	B		
Color colonies and commission accounts	R-Multiple Acts	•	
Sales Salaries and commission expense			
Advertising expense	B-Advertising and M		
Rent expense	B-Rent	•	-
Supplies expense	B-Office Expense		
Utilities expense	B-Utilities		
Depreciation expense	B-Depreciation		
Other selling expense	B-Msc. Expenses	Calculated	
Adminstrative expense			
Salaries expense exacutive	B-Officer wages		
Insurance expense	B-Insurance		••
Supplies expense	B-Computer Expens Calculated		••
Total operating expense		Calculated	
Income from operations		Calculated	-
Blank			·"
Non Operation revenue and expense			
Non operating revenue		-	-
Interest revenue		B-Interest Income	ncome
		Calculated	
Non operating expense			- [
Interest expense	7	B-Interest Expense	xpense
Net Income		Calculated	
	,		
₽ P	,		

FIG. 108C

1735 ACC DEPRECIATION - WHICH FS	•	1750 Loans to Shareholder	2010 Trade Accounts Payable	2020 Auto Loan - Current	2030 Loans Payable	 	2055 Accrued Expense Payable	 	2310 Sales Tex Payable	 2 380 Fed Income Tax Payable	 20	3200 Dividend	•••••	4010 Sales Income	4015 Credit Card Accrued Income	4020 Sales Discount	4060 Sales Returns/Allowance रि	合	Remaye Account	(COAS AR AP
5 8	BA	ВА	•		핌	 B	•••••	 BL .			 •••••	BS	BS	Z dl	<u>а</u>		<u>a</u>	₽ ₽	Rem	
																	₽	<u> </u>	\propto	≫

FIG. 108D

Fig. 112

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Fig.112A	Fig.112B

Line Column	enders	Clear		
		Cash in Bank	. • :	
		B-Cash in Bank		
		 		
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	Plot I	abels :		Cash
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	Feb 9			4 ,207
7	Apr 9			2,961 8,585
	May 9			2,400
	Jun 9	7		7,067
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FIG. 112A

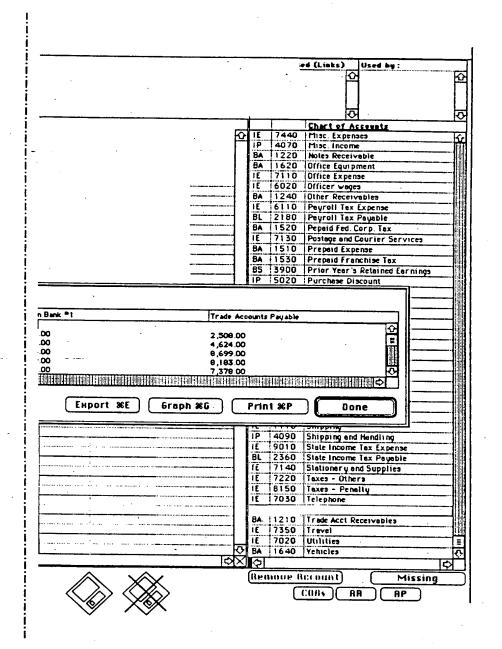
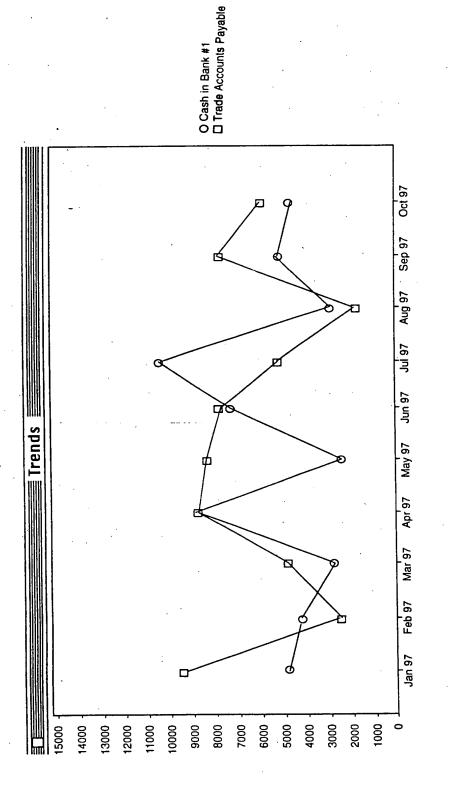


FIG. 112B



Column Co

FIG. 113

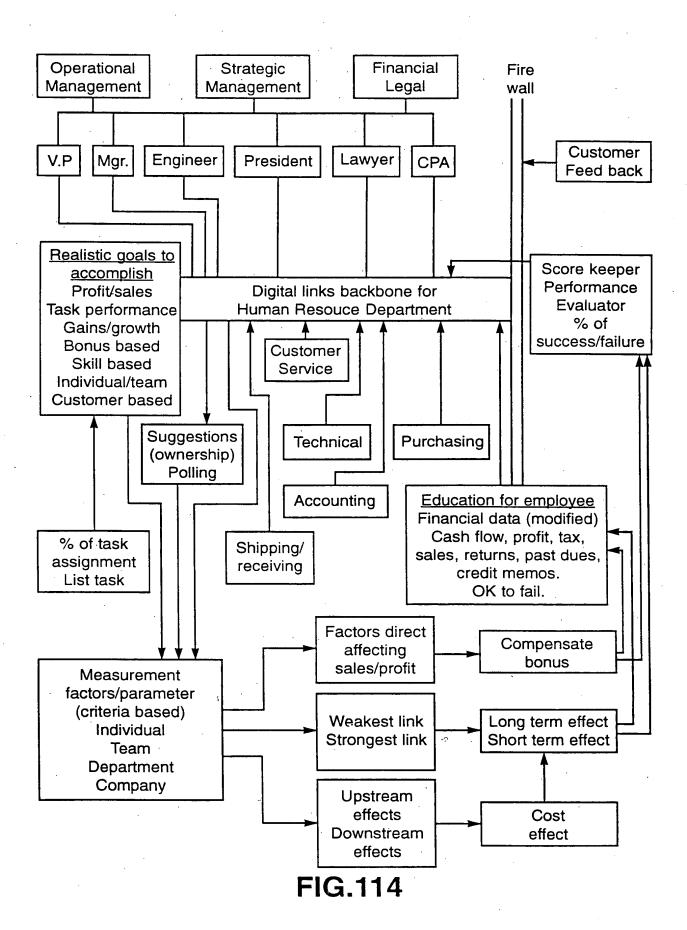


Fig. 115

Fig.115A

Fig. 115B

Candidate

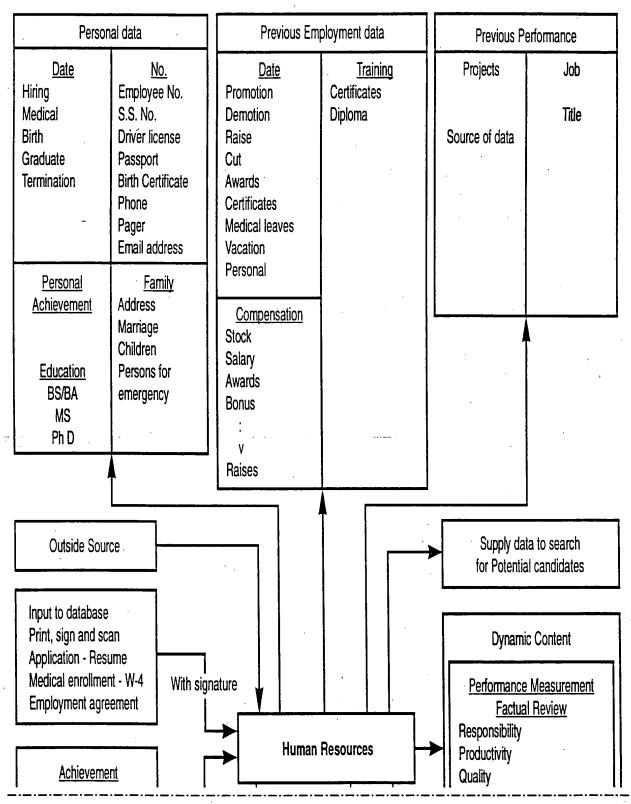


FIG.115A

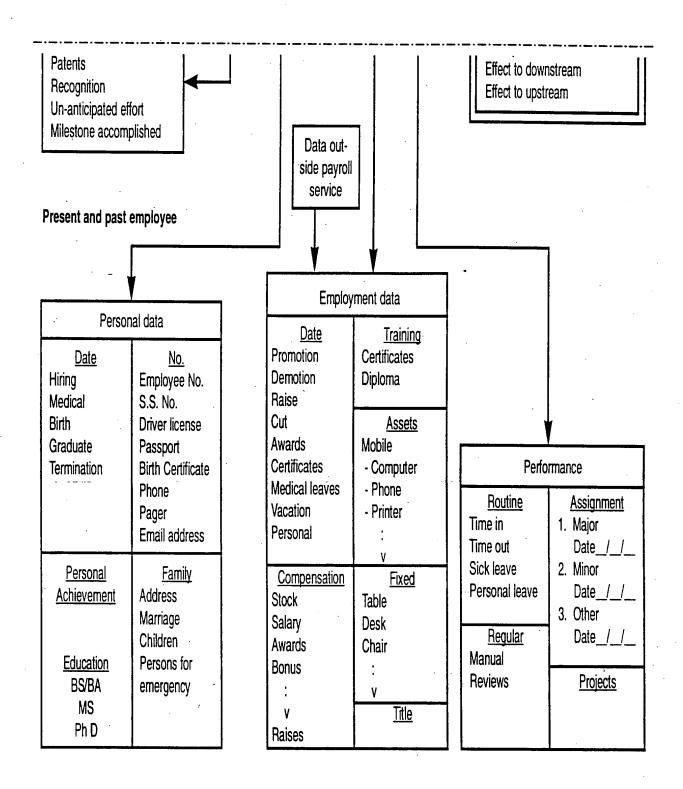


FIG.115B

Fig. 116

Fig.116A	Fig.116B	Fig.116C	Fig.116D	Fig.116E
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Algorithm of Activity Data

			Maj	Major Measuring Category	, h			
Assignment	Otv by period	\$ by period	Time between date	Responsible Dept	RN	RMA	Inctream	Downstream
n	- L	and far			Day between date	Amt. by period		
		Total amt.			V. rec.date V. Ship	Exp. V.cr.		
Quotes	No. convert to	Pcost,Scost Install cost	Create date Post date	Sales	C.rec.date C. ship		Customer	Customer Service
	MWS	Freight cost	Quote date	,	Create date Fax	Rec. cr		
		Total amt			V. rec.date	Evn Vor		
MMS	Total iems, Total amt	Poost, Scost,	Create date Reviewed	Sales	C.rec.date		Customer	Purchase
	וטומו מוווו	Freight cost	post date	Customer dervice	Create date Fax	c. cr. Rec. cr	Service	
	Total Inv	Total amt.	Issue date	Account	V. rec.date V. Ship	Exp. V.cr.		
Cust.Inv.	Total RMA, # of 30days, 45 days,	Sprice, Install cost,	Printed date Paid date	Receivable Shipping	C.rec.date C. ship	. C. C.	Purchase	AR

FIG.116A

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	· · · · ·	·		, ;
	A/P	A/R	AP	
	Purchase	Sales	Sales	
Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr	Exp. V.cr. V. cr.	
Greate date Fax	V. rec.date V. Ship C.rec.date C. ship Create date Fax	V. rec.date V. Ship C.rec.date C. ship Create date	V. rec.date C.rec.date V. Ship C. ship	m
	Account Payable Engineering	Account Receivable Sales Engineering	Account Payable	FIG.116B
Input	Received from ven. Ship to cust. Due date Paid date Approved Scheduled Reviewed Entry Create date	Create date Issue date	Ven.cr. memo Rcv'd date	
Freight, Tax	Total amt., Vcost, Pcost, Freight, Tax	Total cr., Sprice, Pcost, Restock, Tax	Total ven. cr., Pcost, Vcost,	
etc.	Total Inv #, Past due # of invoices - 30, 60, 90 days	Total items Credit memo	Total items Ven.cr.	
	Ven.Inv.	Cust.Cr.	Ven.Cr.	

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	Ship	Oustomer	A/P	,		
	Purchase Sales Rcv	Purchase	Vendor Purchase			
C. cr. Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr			
Create date Fax	V. rec.date V. Ship C.rec.date C. ship Create date Fax	V. rec.date V. Ship C.rec.date C. ship Create date	V. rec.date V. Ship C.rec.date C. ship Create date	V. rec.date	O	
Sales	Engineering/ Install/ Assembly/ Test	Ship/ Receive/ Inside Sales	Account Payable	,	FIG.116C	····
Payment date	Install date Completed Test date	Receive date Ship date	Ven.payment Check Post Approve			
Restock, Tax	Total Install cost, lnstall price, Ven.Install cost	Total freight amount	Total amount, Total credit, Total check			
	Items/system Total MWS	Total Boxes Total Items	Ven. Invoices V.cr.memo Exp.cr.memo			
	Engineering Install Assembly Test	Ship Receive	Ven. Payment			

	<u> </u>	<u> </u>	
A/R	A/P A/R	Purchase Customer Service	Ship/Rcv Install/ Engineering
Ship Sales	Sales Rcv	Sales	Purchase
Exp. V.cr. V. cr. C. cr. 'Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr
V. Ship C.rec.date C. ship Create date Fax	V. rec.date V. Ship C.rec.date C. ship Create date Fax	V. rec.date V. Ship C.rec.date C. ship Create date Fax	V. rec.date V. Ship C.rec.date C. ship Create date
Account Receivable	CSR Sales Ship/Rcv Engineering	Sales Account	Sales Account
C.payment Check Post Approve	RMA V. rcv'd RMA V. ship RMA C. rcv'd RMA C. ship	Duration/customer Rate of growth/ period	Duration/customer Rate of growth/ period
Total amount	Total RMA credit	Total \$ Total \$ per cust. % of Avg. of	Unclear inv. Inv. \$ Clear inv., %
Cust. Invoices C.cr.memo	Total RMA items	# of customer	# of vendor
Cust. Payment	RMA	Customer	Vendor

	Ship/Rcv Install/ Engineering	Customer Service	N
	Sales	Vendor Customer Purchase	NA
	Exp. V.cr. V. cr. C. cr. Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr	Exp. V.cr. V. cr. C. cr. Rec. cr
Fax	V. rec.date V. Ship C.rec.date C. ship Create date Fax	V. rec.date V. Ship C.rec.date C. ship Create date	V. rec.date V. Ship C.rec.date C. ship Create date Fax
	A/P Buyer Sales	Sales Purchasing	Accounting Purchasing
	Order date, MWS date, Rec'd date, B/O rec'd date, Item order date	\$/period	
	Scost Pcost	\$ Rate of increase	Total A/P Total A/R
	Total items Total MWS B/O items	# of format	Total V. inv. Total C. inv
	Purchase	Commission/ earning	Financial

Fig. 117

Fig.117A	Fig.117B	Fig.117C
· · · · · · · · · · · · · · · · · · ·		

Company Performance Analysis

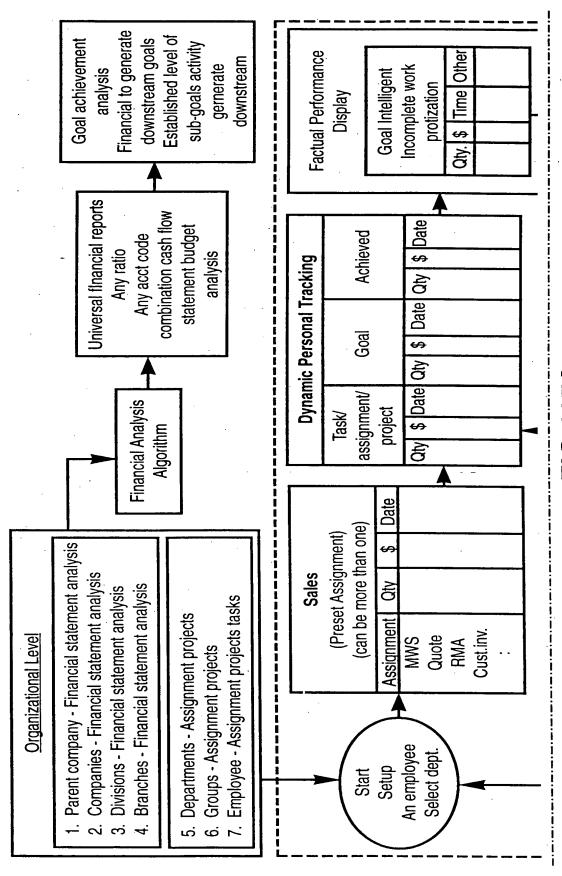


FIG.117A

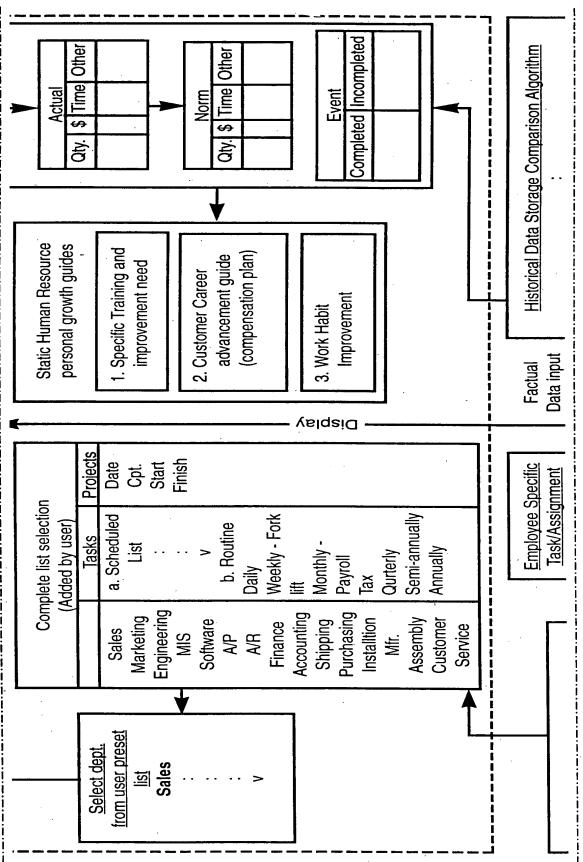


FIG.117B

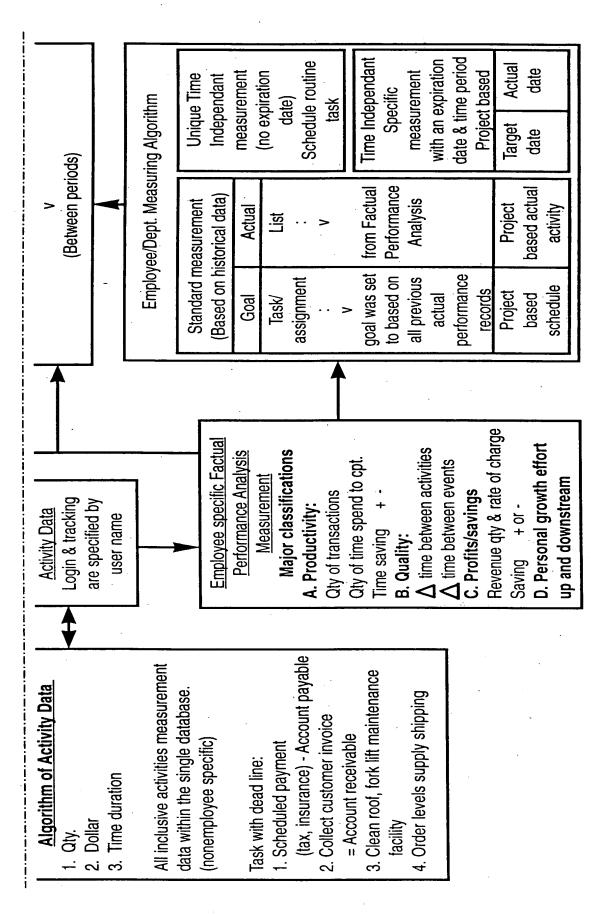


FIG. 117C

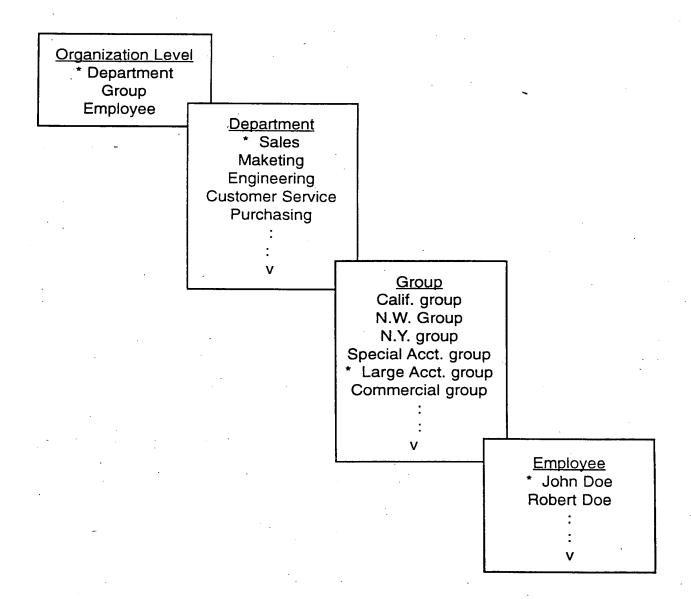


FIG.118

Fig. 119

Fig.119A	Fig 119B	Fig.119C
		,

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		and the second	DOWIISIIEdiii	Customer Service	Purchasing	Purchasing Receiving
	data y)	Inchritori I	Opsilealii	Customer	Customer	Inside Sales
	Static data - double click for static personal data Per period (daily)(weekly)(monthly)(quarterly)	Profitability (C)	Gross Margin	NA	Commission earned Gross margin	Restocking fee Partial vendor cr.memo
nalysis	ic data - double clic period (daily)(weekl	Quality (B)	Accounting C.Cr. memo (B2)	NA	# of invoice /cr.memo	# RMA retum for credit # RMA retum for exchange
Factual Performance Analysis	Stat	Qual	Time period (B1)	PO date Quote date	Create date Review date	Create date Cust. rec'd date
Fact			% profit/period (A3)			
			\$/period (A2)			
			Oly/period (A1)			
	Single Period Sales department Large Acct group John Doe		Measuring Parameter	Quotes	MWS	RMA
L	· · · · · · · · · · · · · · · · · · ·					

FIG.119A

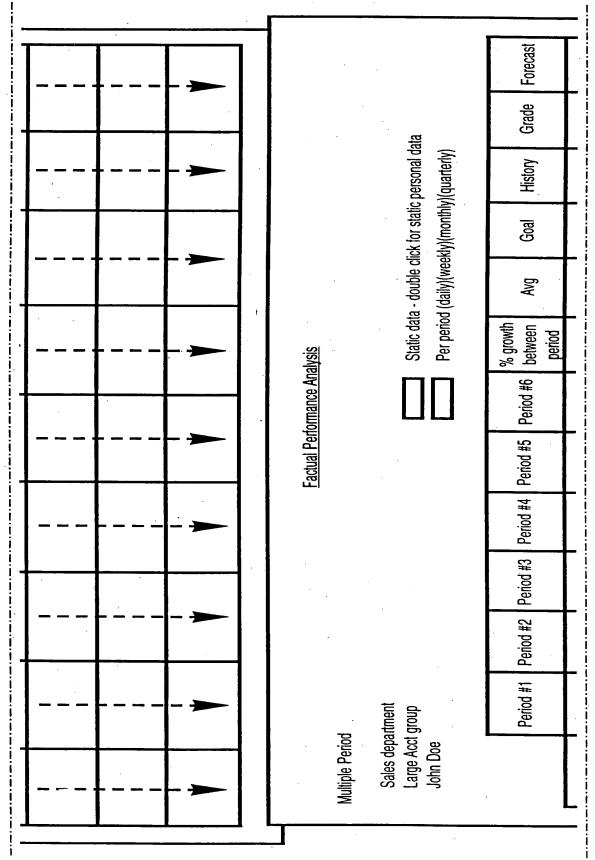


FIG.119B

FIG.119C

Measuring Parameter ABIC ARIC ARIC </th <th></th> <th></th> <th></th> <th></th>				
AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C				
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AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C AB/C	A/B/C	A/B/C	A/B/C	A/B/C
ABIC ABIC ABIC ABIC ABIC ABIC ABIC ABIC ABIC	A/B/C	A/B/C	A/B/C	A/B/C
AB/C AB/C AB/C AB/C AB/C AB/C	A/B/C	A/B/C	A/B/C	
A/B/C A/B/C A/B/C	A/B/C	A/B/C	A/B/C	A/B/C
Measuring A/B/C Parameter Quotes A/B/C MWS A/B/C	A/B/C	A/B/C	A/B/C	A/B/C
Measuring Parameter Quotes MWS RMA	A/B/C	A/B/C	A/B/C	A/B/C
, , , , , , , , , , , , , , , , , , ,	Measuring Parameter	Quotes	MWS	RMA

Select: A1, A2, A3, B1, B2, C

Fig. 120

Fig.120A	Fig.120B

			<u> </u>			
		Forecast				
	œ	Grade			·	
	oersonal dat (quarterly)	History				
	k for static p y)(monthly)(Goal			·	
	Static data - double click for static personal data Per period (daily)(weekly)(monthly)(quarterly) (Choose a period)	Avg		·		
ılysis	Static data - doubl Per period (daily)(v (Choose a period)	% growth between period				
ormance And		Period #6				
Factual Performance Analysis		Period #5				,
		Period #4				·
	· .	Period #3				
:		Period #2				
	arrment t group	Period #1	A/B/C			
	Sales department Large Acct group John Doe		Measuring Parameter	Quotes	MWS	RMA

FIG.120A

			+	1.	1	1-	-	
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	- *			- >	 -		_	
						·		
Select: A1, A2, A3, B1, B2, C								

Fig. 121

Fig.121A	Fig.121B	Fig.121C

Invoice -pay -ven/t	erms	in -En -R	·	M١	/S /qty -	cost	PO -bil
1975912-01		5/10/93		M9	3-0085	1	8
ITT		00/00/00)		98.80		97
CmpLnd	N30	3/22/93	ij	P :	2,605.96	L: 959	.00 9/1
				<u></u>			
1171613-01	7/1/93		7	Invoices: 0			
ITT		00/00/00	,	Н	Invoice *		
CmpLnd	N30	7/1/93	i	4			J
	**************	A			4415611-0	J2	
1178411-01		7/5/93	. 1	7	***************************************		
ITT		00/00/00)				
CmpLnd	N30	7/6/93		1	***************************************		
)		· · · · · · · · · · · · · · · · · · ·		11			
1171612-01		5/19/93	1	1	****************		
ITT		00/00/00)				
CmpLnd	N30	5/19/93	· . (;				
		***************************************	٠٠	1	************		
1171611-01		4/22/93	T	11	*****************		
ITT	• • • • • • •	00/00/00	; ;	П			
CmpLnd	N3O	00/00/00	F	╡┃			
TESTING				11			
2905011-01		4/14/93	1	1			
ITT		00/00/00	; ;				
CmpLnd	N3O	4/14/93	•	П			
)				11	**********************		
4415611-02		4/2/93	1	1			
ITT	• • • • • • •	00/00/00	; ; ; ; ;	П	***************************************		
CmpLnd	NZO	4/2/93	•••	П			1111
			à	11			11111
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Prob1		. <u></u>	Sor	•	Sets	Find	New Rec
Dupes Vendo	r RMA	•	30r	<u>`</u>		ring	HEW KE

FIG. 121A

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	Auu IIIvui	ILES			
'ay ee	Vendor	RX	Inv Date	Total billed	Tax

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) 			: :	•••••••••••••••••••••••••••••••••••••••	
e e	n Invoice with t ntered for this p	his inv payee	oice nun!	nber is alre	ady
A A	n Invoice with t ntered for this p	his inv payee	oice nun!	nber is alre	ady
A A	n Invoice with t ntered for this p	his inv	oice nun!	nber is alre	ady
A e	n Invoice with t ntered for this p	his inv	oice nun!	ok	ady
A e	n Invoice with t ntered for this p	his inv	oice nun!		ady
A e	n Invoice with t ntered for this p	his inv	oice nun!		ady
A e	n Invoice with t	his inv	oice nun!		
A e	n Invoice with t	his inv	oice nun!	OK	Don

FIG. 121B

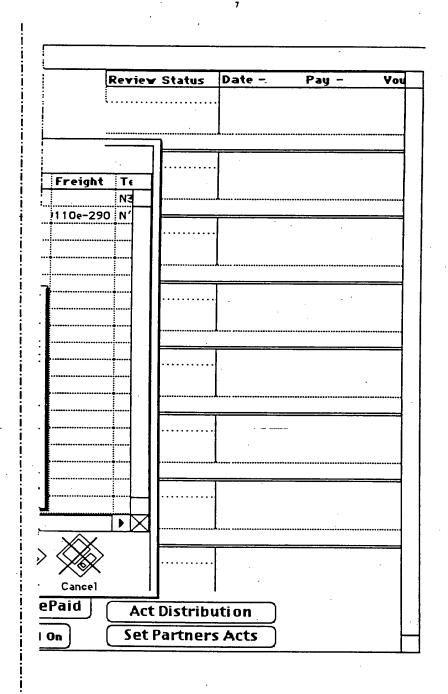


FIG. 121C

Fig. 122

Fig.122A	Fig.122B	Fig.122C
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nyc	ice -pay	-ven/terms	In −En −R¥	MYS /qty -	cost	PO -bille	d
52 RX	45 ACE	• • • • • • • • • • • • • • • • • • • •	5/17/98 6/12/98	Invoices:	0		=
_	ACE	N30	00/00/00	Invoice 8	PO	Paye	ee
				1234567		ITT	_
				1234567			
				1201001			••••
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Ψ.			clusive) C	DDA	elete		
$\stackrel{ ightharpoonup}{=}$		Problems	- 1	. nou l			
<u> </u>	jes [☐ Vendor RMA	٦Ļ	<u> </u>			_

FIG. 122A

	Add Invoi	ces				
	Vendor	RX	Inv Date	Total billed	Tax	- 1
	ITT		12/21/97	10,000.00		
***************************************	•			•	: • :	
***************************************			<u></u>		***************************************	
	•••••••••••••••••••••••••••••••••••••••				••••••	
b	• • • • • • • • • • • • • • • • • • • •					
					:	•
		dy ent	ered this	invoice on	this	
You batcl		dy ent	ered this	invoice on	this	
		dy ent	ered this	invoice on	this	
		dy ent	ered this	invoice on		

FIG. 122B

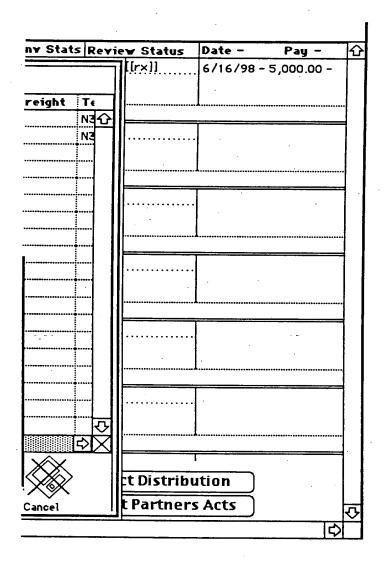


FIG. 122C

Fig. 123

Fig.123A	Fig.123B	Fig.123C

Invoice -pay -ven/t	erms in -En -	RY MYS /qty -	cost	PO -billed
1975912-01	5/10/93		1	.85
ITT	00/00/0			
CmpLnd	N30 3/22/93	Invoices:	0	
		Invoice *	PO	Payee
171613-01	7/1/93	4415611-02		
ITT	00/00/0	a	··[······	•••••••••••••••••••••••••••••••••••••••
CmpLnd	N30 7/1/93			
		··		
178411-01	7/5/93	ᆌ┟┈┈┈		
ITT	00/00/0	d		······································
CmpLnd	N30 7/6/93	7		•••••••••••••••••••••••••••••••••••••••
)l		* 		
171612-01	5/19/93	 		
ITT	00/00/0			•••••••••••••••••••••••••••••••••••••••
CmpLnd	N30 5/19/93	7]		
)				
171611-01	4/22/93	 		***************************************
ITT	00/00/0	<u> </u>		
CmpLnd	N30 00/00/0	41 1		
TESTING		·		
2905011-01	4/14/93	†		
ITT	00/00/0	<u> </u>		
CmpLnd	N30 4/14/93			
		1		
1415611-02	4/2/93		♠ III	1
ITT	00/00/0	1		
	7	<u> </u> +		
Options	Exclusive C	Add De	lete	
Problei	ms ,á			
Dupes Vendor	RMA	\$ 	7 1110	NC 11 11 11 10 10 10 10 10 10 10 10 10 10

FIG. 123A

Add Invoices Vendor RX Inv Date Total billed Tax	Next payment		blem F	RMA -Vcre	dit Disc-Dt-\$	-Ls Cu	st
An Invoice with this invoice number is already entered for this payee!		Paid-NP					<u> </u>
An Invoice with this invoice number is already entered for this payee!		Add Invoi	ces				
entered for this payee! OK		Vendor	RX	Inv Date	Total billed	Tax	
entered for this payee! OK							
entered for this payee! OK		•				<u> </u>	
entered for this payee! OK				•			
entered for this payee! OK	***************************************	•			•		
entered for this payee! OK				: : :			
entered for this payee! OK	***********************************	•			•		
entered for this payee! OK	***************************************			· • •			
entered for this payee! OK							
	An In enter	voice with red for this	this in	nvoice nu e!	mber is alr	eady	==
	An In enter	voice with red for this	this ii paye	nvoice nu e!	mber is alr	eady	
	An In enter	voice with red for this	this ii paye	nvoice nu e!	mber is alr	eady	
	An In enter	voice with red for this	this in	nvoice nu e!	mber is alr	eady	
	An In enter	voice with red for this	this ii paye	nvoice nu e!	mber is alr	eady	
	An In enter	voice with red for this	this ii paye	nvoice nu e!	mber is alr	eady	
	An In enter	voice with red for this	this in	nvoice nu e!	mber is alr	eady	
Done	An In enter	voice with red for this	this ii	nvoice nu e!	· · · · · · · · · · · · · · · · · · ·		
Done	An In enter	voice with red for this	this ii	nvoice nu e!	· · · · · · · · · · · · · · · · · · ·		
Done	An In enter	voice with red for this	this in	nvoice nu e!	· · · · · · · · · · · · · · · · · · ·		
	An In enter	voice with red for this	this in	nvoice nu e!	· · · · · · · · · · · · · · · · · · ·		
	An In enter	voice with red for this	this in	nvoice nu e!	· · · · · · · · · · · · · · · · · · ·		

FIG. 123B

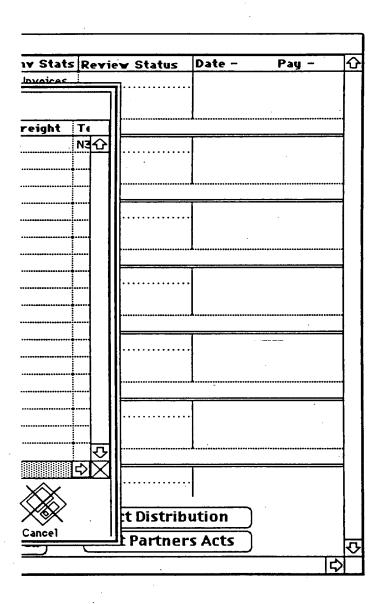


FIG. 123C

Fig 124

Fig. 124A	Fig. 124C	Fig. 124D
Fig. 124B		

🏅 🕻 File	A	ga Activities Help
	Get all not paid	
	Get not reconciled	Ver
	Get Reconciled	
	Reconcile with credit	
	Pre-Approve	
	Get Pre-Approve	į
	Remove Pre-Approve	
_	APPROVE	
	Get approved	There are ı
	Schedule payments	
	Schedule pre-paid payments	
-	Get discount paymnents	
	- Schedule discount payments	
	Close selection	
	HOLD selection	· I
	Get Hold	

Close selection... **HOLD** selection... Get Hold

Reset status back 1...

Edit terms/payment/vouchers...

Integrity check

Temporary notes

Update invoice

Mark ready for review

Get ready to review Mark reviewed Get reviewed

Get Tracking Mark for Tracking Remove tracking Tracking notes

Current status/Review status

Cash flow analysis **AP Processing**

Show Invoice Detail





New Records Return

Rela

Invoices: 7 of 27234 (Sales-MWS) o selected records for: Ven_Invoices QuickSwitch

FIG. 124C

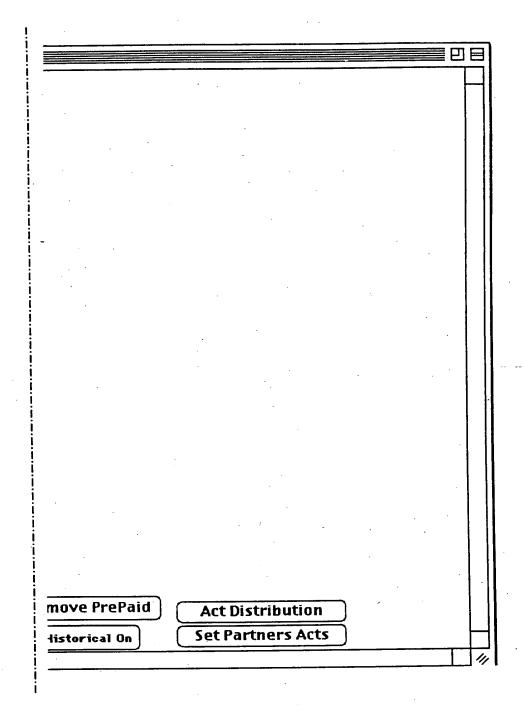


FIG. 124D

Fig 125

Fig. 125A	Fig. 125B	Fig. 125C
Fig. 125D		

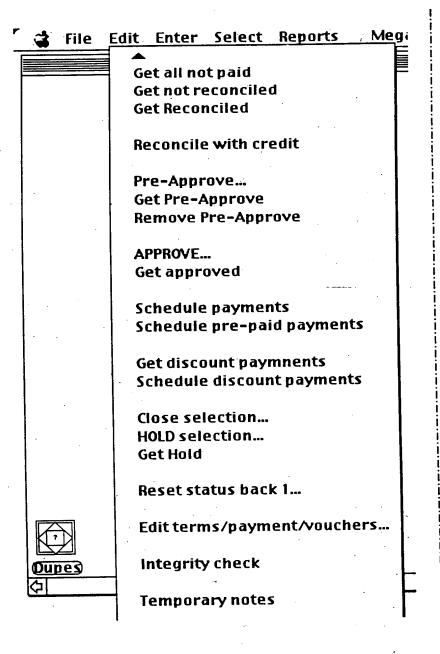
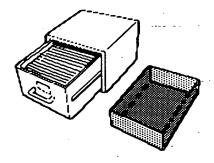


FIG. 125A

a Activities Help

Ven_Invoices: 0 of 26071 (Sales-MW

There are no selected records for: Ven_Invoice







RelatedSwitch QuickSwitch



Total Billed

FIG. 125B

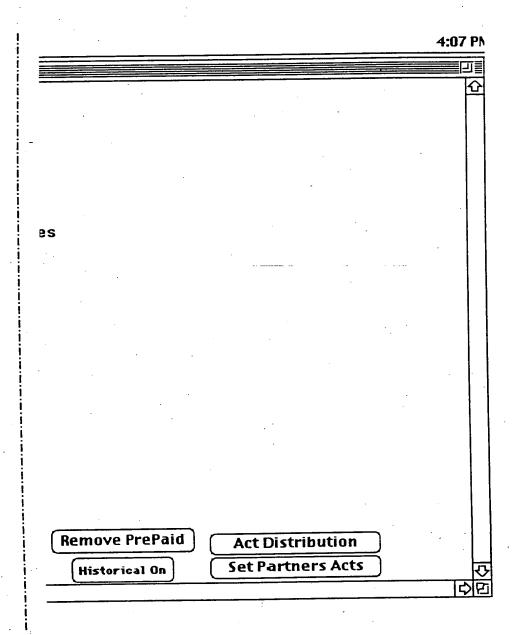


FIG. 125C

Update invoice

Mark ready for review

Get ready to review Mark reviewed Get reviewed

Get Tracking Mark for Tracking Remove tracking Tracking notes

Fig 126

Fig. 126A	Fig. 126C	Fig. 126D

Fig. 126B

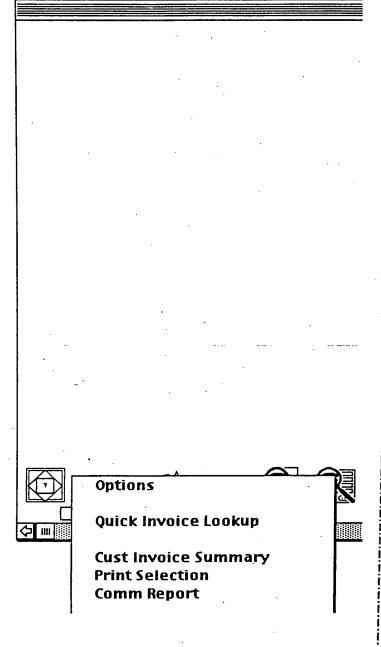


FIG. 126A

Get AR Report selection Get Not Issued Get not paid Get no charge Get pre-paid

Close - No charge

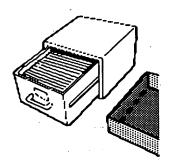
Split Invoice

Join 2 Invoices

Issue Invoices

Cust_Invoices: 0 of 14573 (

There are no selected records











New Records

eturn

RelatedSwitch

QuickSwitch

FIG. 126C

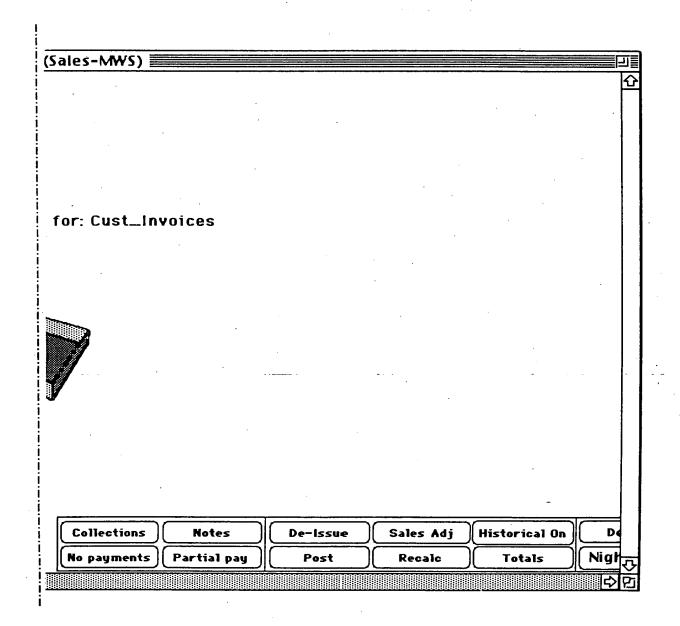


FIG. 126D

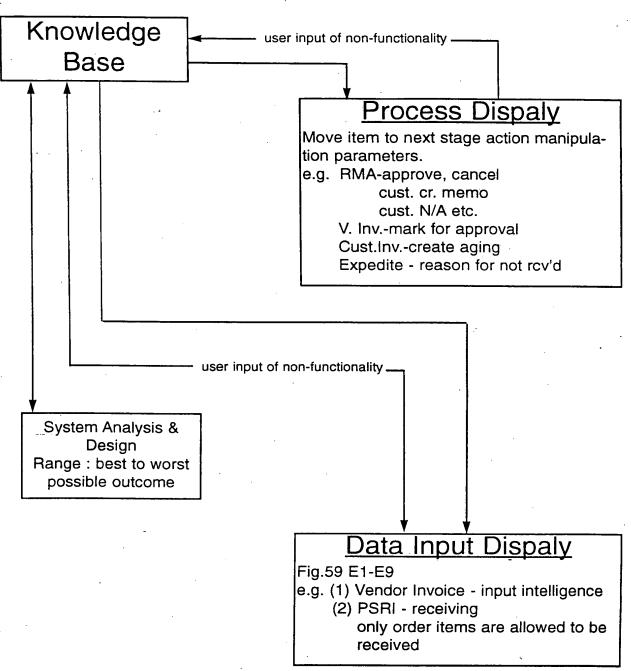


Fig. 129